Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 10-May-2019 22:10:25 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20[Vote on Account] - Budget Release Order for Rs. 2,74,30,22,000 **/-** (Rupees Two hundred seventy four crore thirty lakh twenty two thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 976 **Dated:10-05-2019**

Read the following:-

1 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

2 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

3 . G.O.Ms.No.42 , Finance(Budget.I)Department , 24-04-2019

4 . GoI L.F.NO.14-3/2019 IS-18 , Minister of HRD , 30-04-2019

5 . efile no. SEDOSPD/20/2019 , SE(Prog.II)Dept., , 03-05-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order For an amount of 2,74,30,22,000 **/- (**Rupees Two hundred seventy four crore thirty lakh twenty two thousand**)** from the BE provision 2019-20 [Rs. 27314.06 Lakhs (CSS) + Rs. 116.16 Lakhs(MSS)] in relaxation of treasury control & quarterly regulation towards implementation of Elementary Education Activities thorough Samagra Shiksha activities as per the AWP&B activities during the financial year 2019-20 adjusted to Canara Bank Account No.s 1391101021129, 1391101021130,1391101021131, IFSC Code CNRB0001391.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Samagra Shiksha Abhiyan **Procedure of Drawal of Funds:** Adjustment to Bank Account **Drawing Officer:** Concerned DDO									
1	2202021091211310312	V	40,368.25	0.00	0.00	40,368.25	20,142.21	20,226.04	0.00
2	2202027891247310312	V	10,313.76	0.00	0.00	10,313.76	5,285.78	5,027.98	0.00
3	2202027960642310312	V	1,166.55	0.00	0.00	1,166.55	1,050.39	116.16	0.00
4	2202027961242310312	V	3,635.63	0.00	0.00	3,635.63	1,575.59	2,060.04	0.00
		Total	**55,484.19**	**0.00**	**0.00**	**55,484.19**	**28,053.97**	**27,430.22**	**0.00**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

The Special Chief Secretary to Government, School Education Secretariat Department, AP , Velagapudi

The Commissioner, School Education Department, AP

The State Project Director, Samagra Shiksha, AP

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.